

12-15-17A11:30 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

# Second Bidder

CONTRACT NO:  
11-411204

BID AMOUNT:  
\$3,078,301.00

BID OPENING DATE:  
12-12-2017

BIDDER'S NAME:  
PAL GENERAL ENGINEERING INC.

DBE GOAL FROM CONTRACT %:  
14

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
1000004280	4	\$452,874.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2,3,5,6,8,10, 11	AREA SIGNS, TRAFFIC CONTROL, PLASTIC DRUM, CRASH CUSHION	C1210, C1200, C31	MANERI TRAFFIC CONTROL	\$332,300.00
1,4,7,19,81,95, 96,97,98,99,100	STRIPING	C8405, C8406, C8501	PAYCO SPECIALTIES, INC.	\$46,734.00
20,80,88,89,90, 91,92	TREATED WOOD WASTE, GUARD RAILING, SOFTSTOP TERM.	C8000, C8501, C13	IN-LINE FENCE	\$62,880.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.


<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 441,914.00

14.36 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

  
Signature of Bidder

12-13-2017

Date

858-860-5300

(Area Code) Tel. No.

ABD JAHSHAN

Person to Contact

(Please Type or Print)

## ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:  
 11-411204

Name of DBE business:  
 PAYCO SPECIALTIES, INC.

Name of DBE representative:  
 Bill Taylor

DBE certification number:  
 102

Name of bidder:  
 PAL GENERAL ENGINEERING

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:  
 ABD JAHSHAN

Date:  
 12-13-2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1	LEAD COMPLIANCE PLAN	\$3,000.00
4,7,19,95,96,97,98,99,100	STRIPING & PAVEMENT MARKINGS	\$31,734.00
102	MOBILIZATION	\$12,000.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$46,734.00 ✓

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:  
 [Signature]

Printed name of DBE's authorized representative:  
 BILL TAYLOR

Title of DBE's authorized representative:  
 SR. ESTIMATOR

Date:  
 12-13-17



**Payco Specialties, Inc.** A WOMAN OWNED BUSINESS  
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

12-12

SBE # 18502 - DBE / WBE # 102 - LABORERS LOCAL UNION # 1184 - LICENSE # 298637 C-32  
CA DIR REGISTRATION # 1000003515

## BID PROPOSAL FEDERAL

Project Description: 11-411204 RT 5, 805 (14%DBE)				Bid Date: 12/12/2017	
Contract Time Limit: 120 W.D.		Liquidated Damages: \$ 3,000.00 per C.D.		Addendums Noted:	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
					\$ -
1	LEAD COMP PLAN (PAYCO OPERATIONS)	1.00	LS	\$ 3,000.00	\$ 3,000.00
4	TEMP STRIPE	5,550.00	LF	\$ 0.60	\$ 3,330.00
7	TEMP PVMT MARKER	130.00	EA	\$ 12.00	\$ 1,560.00
19	REMOVE YELLOW THERMO STRIPE (HAZ WASTE)	3,150.00	LF	\$ 1.20	\$ 3,780.00
81	PVMT MARKER (RETROREFL)	370.00	EA	\$ 10.00	\$ 3,700.00
95	THERMO PVMT MARKING (EWNV)	1,570.00	SF	\$ 3.10	\$ 4,867.00
96	6" THERMO STRIPE (EWNV)	7,760.00	LF	\$ 0.70	\$ 5,432.00
97	8" THERMO STRIPE (EWNV)	2,450.00	LF	\$ 1.20	\$ 2,940.00
98	REMOVE PAINT STRIPE	4,110.00	LF	\$ 0.50	\$ 2,055.00
99	REMOVE THERMO STRIPE	4,050.00	LF	\$ 0.60	\$ 2,430.00
100	REMOVE THERMO MARKING	820.00	SF	\$ 2.00	\$ 1,640.00
102	MOBILIZATION (PAYCO OPERATIONS)	1.00	LS	\$ 12,000.00	\$ 12,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

### STIPULATIONS:

#### RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- \* ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor. ANY "TERO" COSTS/PERMITS TO BE PAID BY THE PRIME CONTRACTOR.
- \* Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- \* Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- \* Payments are net 30 days. ANY AND ALL RETENTION is to be paid within 30 days from Payco's completion of work.
- \* Any eliminated BID ITEMS may require renegotiation of contract pricing.

### EXCLUSIONS:

BONDS - TRAFFIC CONTROL - SWEEPING - LD'S - STATIONING - PERMITS - SURFACE REPAIRS - ENGINEERING ..

### INCLUSIONS:

CLEANUP OF YELLOW REMOVAL DEBRIS (HAZ WASTE) ..

# of Working Days to Complete our Work: 8 # of Move-In's Allotted: 4 Add'l Move-In's: \$ 2,500.00

BID AMOUNT:

\$ 46,734.00

ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127  
Phone (619) 422-9204 / Fax (619) 427-1620



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:  
11-411204

Name of DBE business:  
IN-LINE FENCE

Name of DBE representative:  
*Julie Pasalich*  
DBE certification number:  
14089

Name of bidder:  
PAL GENERAL ENGINEERING INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:  
ABD JAHSHAN

Date:  
12-13-2017

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
20	TREATED WOOD WASTE	\$4,695.00
88	MIDWEST GUARDRAIL SYSTEM	\$35,625.00
89	TRANSITION RAILING TYPE WB-31	\$4,600.00
90	END ANCHOR ASSEMBLY TYPE SFT	\$1,600.00
91	SOFTSTOP TERMINAL SYSTEM	\$10,800.00
92	REMOVE GUARDRAIL	\$4,480.00
80	GUARD RAILING DELINEATOR	\$1,080.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$62,880.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

*Julie Pasalich*  
JULIE PASALICH

Printed name of DBE's authorized representative:

CONTROLLER

Title of DBE's authorized representative:

*12/13/2017*

Date:

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**8(a) Certified / DBE #14089 / SBE #313379  
SB(Micro) #1364100 / SLBE #10IN0031  
UNION AFFILIATED - LOCAL 89 & LOCAL 12  
DIR #1000002605**

**@**  
**Fax:**

**Addendum noted;**

**P.O. BOX 2637 - Ramona, CA 92065**

CSLB #768516 - (C-13, G-51, C-32)

(760) 789-0282 FX 789-1916 [www.inilneconst.com](http://www.inilneconst.com)

E-MAIL: [INFO@INLINERAIL.COM](mailto:INFO@INLINERAIL.COM)

**MEMBER SAN DIEGO AGC**

**NOTE:** We now have Lic C32 for Traffic Control and Signs

<b>Total:</b>	<b>\$ 62,880.00</b>
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**"BY USING OUR NUMBERS YOU HAVE AGREED TO ALL OUR TERMS."**

\*Includes: Field measuring, fabrication, installation, Contract Must include In-Line's Time, Material & Equipment work-sheet for T&M.

\*Excludes: Traffic Control, Bonding, Permits, Survey, Blocking, Backing, Panic hardware, Hardware boxes, Signage, Personal Guarantees, Elevations, Engineering, Painting, Special Inspections, Demo, Clear & Grub, Wall surfacing, Fire watch, Patching, Dry Pack, Underground location, Spoils stock piling & removal, Sleeve placement, Rock digging, Grounding, Detailing, Scaffolding, Waterproofing, Misc Metals, Pot Holes, Concrete Thicken Edge, Mow curbs, Electrical, Gate Closures, Gate Locking Devices, Key Cylinders, Weep hole filling, Reuse & Reinstalling material.

(Doing business until He comes)

**Proposal price good for 30 days after bid & must be an attachment to contract**

Acceptance: The above specifications and conditions stated are satisfactory and are hereby accepted. Furthermore I understand that this agreement is subject to the given law California code of civil procedure section 3097, 3098, 3111 and I/signer personally guarantees and promise to pay to In-Line the total sum amount above.

Date of Signature: \_\_\_\_\_ Buyer Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Prepared by In-Line Construction /CAL TRANS 11-411204.xls Proposal

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

**DBE CONFIRMATION**

DES-DE-0102.13 (NEW 05/2015)

Contract no.:

11-411204

Name of DBE business:

MANERI TRAFFIC CONTROL, INC.

Name of DBE representative:

DILLY AVILA

DBE certification number:

38278

Name of bidder:

PAL GENERAL ENGINEERING INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

ABD JAHSHAN

Date:

12-12-2017

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
2	CONSTRUCTION AREA SIGNS	\$27,500.00
3	TRAFFIC CONTROL SYSTEM	\$206,720.00
5	TRAFFIC PLASTIC DRUM	\$4,420.00
6	FLASHING BEACON (PORTABLE)	\$3,900.00
8	PORTABLE CHANGEABLE MESSAGE SIGNS (2A)	\$18,960.00
10	TEMPORARY CRASH CUSHION MODULE	\$53,700.00
11	TEMPORARY ALTERNATIVE CRASH CUSHION SYSTEM	\$17,100.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$332,300.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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## **MANERI TRAFFIC CONTROL, INC.**

### **SIGN AND TRAFFIC QUOTE**

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	11-411204
BID DATE	12/12/17

**\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE \*\***

<b>CONSTRUCTION AREA SIGNS: (ITEM #2)</b>	
ITEM #2 WITH USE OF MTC, INC. FOR 100% OF ITEM #3 <b>**FOR PLAN PAGE THQ1 SIGNS, ADD \$9000.00</b>	\$27,500.00 ✓
ITEM #2 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #3**INCLUDES PLAN PAGE THQ1 SIGNS	\$38,000.00
ITEM #2 INCLUDES 2 TYPE II FUNDING SIGNS	

<b>TRAFFIC CONTROL: (ITEM #3)</b>	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,550.00 *64 DAYS=
	\$99,200.00

<b>ADDITIONAL ITEMS:</b>	
ITEM #5	\$34.00 EA * 130 (EA) = \$4,420.00
ITEM #6	\$195.00 EA *INCLUDES 20 EXTRA BATTERIES *20 (EA) = \$3,900.00
ITEM #8	\$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP FEES (SEE PG 2) *4 (EA) *6 (MONTHS) =
ITEM #10	\$179.00 EA *300 (EA) = \$53,700.00 \$18,960.00
ITEM #11	\$2,850.00 INCLUDES DELIVERY, INSTALL & PICK-UP*CONTRACTOR TO SUPPLY WATER *6 (EA) = \$17,100.00

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**MANERI TRAFFIC CONTROL, INC. QUOTE STIPULATIONS:** CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS. IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY



# MANERI TRAFFIC CONTROL, INC.

<b>BID DATE</b>	<b>12/12/17</b>
<b>PROJECT</b>	<b>11-411204</b>
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,850.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,200.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,500.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$650.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS) 64 DAYS * 990 (RATE) = \$63,360.00	\$990.00
<b>OVERTIME: (AFTER 8 HOUR SHIFT)</b>	
• HOURLY RATE PER LABORER 3 LABORS * 2 HRS * 115 (RATE) = \$44,160.00	\$115.00
<b>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)*NO EXCEPTIONS*</b>	
• RATE PER LABORER	\$295.00
<b>CANCELLATION: (IN TOWN)</b>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<b>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</b>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
<b>**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP**</b>	
RAMP NOTIFICATION SIGN (EACH)	\$190.00
<b>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</b>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b>PCMS BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$790.00
• DELIVERY	\$75.00
• PICK-UP	\$75.00
<b>ARROW BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY	\$100.00
• PICK-UP	\$100.00
<b>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</b>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY	\$100.00
<b>NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.</b>	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY



**MANERI TRAFFIC CONTROL, INC.**

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**Query Criteria**

Firm ID: 38078

Firm Type: DBE

---

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	osvi@maneritraficcontrol.com
Contact Name	MARIA MANERI
Area Code	( 951 )
Phone Number	695-5104
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 951 )
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 18; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238390; 561390;

**ACDBE NAICS**

Work Codes	C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY

## TX Result Report

P 1

12/13/2017 11:58

Serial No. ASC2011101884

TC: 227019

Addressee	Start Time	Time	Prints	Result	Note
19516955105	12-13 11:55	00:03:33	004/004	OK	

## Note

TMR:Timer TX, POL:Polling, ORG:Original Size Setting, FME:Frame Erase TX,  
 DPG:Page Separation TX, MIX:Mixed Original TX, CALL:Manual TX, CSAC:CSAC,  
 FWD:Forward, PC:PC-FAX, BND:Double-Sided Binding Direction, SP:Special Original,  
 FCODE:F-code, RTX:Re-TX, RLV:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP Fax,  
 IPADR:IP Address Fax, I-FAX:Internet Fax

## Result

OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,  
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,  
 Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over,  
 POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error,  
 DSN:DSN Response Error, PRINT:Compulsory Memory Document Print,  
 DEL:Compulsory Memory Document Delete, SEND:Compulsory Memory Document Send.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DBS-05-0102.13 (NEW 05/2015)

Contract no.: 11-411204		
Name of DBE business: MANERI TRAFFIC CONTROL, INC.		
Name of DBE representative:		
DBE certification number: 38078		
Name of bidder: PAL GENERAL ENGINEERING INC.		
Name of prime contractor if different from the bidder:		
Name of representative of bidder or prime contractor: ABD JAHSHAN		
Date: 12-12-2017		
Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
2	CONSTRUCTION AREA SIGNS	\$27,500.00
3	TRAFFIC CONTROL SYSTEM	\$206,720.00
5	TRAFFIC PLASTIC DRUM	\$4,420.00
6	FLASHING BEACON (PORTABLE)	\$3,900.00
8	PORTABLE CHANGEABLE MESSAGE SIGNS (EA)	\$18,960.00
10	TEMPORARY CRASH CUSHION MODULE	\$53,700.00
11	TEMPORARY ALTERNATIVE CRASH CUSHION SYSTEM	\$17,100.00
Total		\$332,300.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: \_\_\_\_\_  
 Contract No.: \_\_\_\_\_

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

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6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

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7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

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8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

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9. Include additional data to support a demonstration of good faith efforts.

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**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**ADA Notice**

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STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

# FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY AT VARIOUS  
LOCATIONS

In District 11 On Route 5,805

Under

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*Notice to Bidders and Special Provisions* dated October 23, 2017

*Standard Specifications* dated 2015

Project plans approved September 11, 2017

*Standard Plans* dated 2015

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Applicable to

Electronic *Bid* book dated October 23, 2017

Identified by

Contract No. 11-411204

11-SD-5,805-Var

Project ID 1112000141

Federal-Aid Project

ACIM-X073(128)E



ORIGIN ID: MYFA (858) 860-5300  
 KILEY PULLIZA  
 MARLA JAHSHAN  
 10675 TREENA ST  
 STE #103  
 SAN DIEGO, CA 92131  
 UNITED STATES US

SHIP DATE: 14DEC17  
 ACTWGT: 0.25 LB  
 CAD: 101144125/NET3920

BILL SENDER

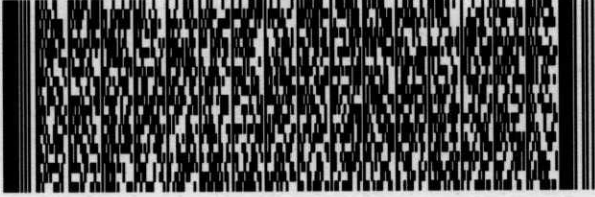
TO **CONTRACT AWARDS**  
**DEPARTMENT OF TRANSPORTATION**  
**1727 30TH STREET**  
**MS-43**  
**SACRAMENTO CA 95816**

(916) 227-8704

REF: 11-411204 DBE FORMS

INV:  
 PO:

DEPT:



**FedEx**  
 Express



317211161310104C

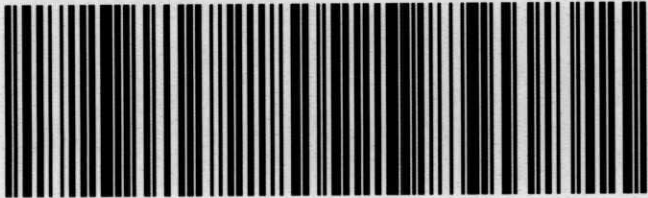
TRK#  
 0201

**7709 9449 7361**

**FRI - 15 DEC 3:00P**  
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**WD BLUA**

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**CA-US SMF**



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